

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 7	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-99-D-0067		0008		2001MAR06		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
TACOM-ROCK ISLAND AMSTA-LC-CSC-C ELVIA JAGGERS (309)782-3271 ROCK ISLAND IL 61299-7630 EMAIL: JAGGERSE@RIA.ARMY.MIL			W52H09	DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234			S0701A	
9. Contractor			Code	13629	Facility Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
						SEE SCHEDULE		
						12. Discount Terms		
13. Mail Invoices To						See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362 Payment will be made by Electronic Funds Transfer			SC1032	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price							
	KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736 Contracting/Ordering Officer			25. Total	\$271,698.00
							29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.		30. Initials	
				32. Paid By		33. Amount Verified Correct For		
31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number						
				35. Bill Of Lading No.				
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer						40. Total Containers		41. S/R Account No.
37. Received At				38. Received By				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0067/0008 MOD/AMD	Page 2 of 7
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 008 HEREBY AWARDS THE FOLLOWING CLINS AGAINST ORDERING PERIOD 3:
- (a) CLIN 0001: 1,300 EACH, BARREL AND FRONT SIGHT, NSN:1005-01-233-8529, PN: 9390007 AT A UNIT PRICE OF \$76.41 EA FOR A TOTAL AMOUNT OF \$99,333.00.
- (b) CLIN 0002: 6,800 EACH, GUARD, HAND GUN, NSN: 1005-01-234-2297, PN: 9390003 AT A UNIT PRICE OF \$14.28 EACH FOR A TOTAL AMOUNT OF \$97,104.00.
- (c) CLIN 0003: 2,000 EACH, BUTTSTOCK, SUBASSEMBLY, NSN: 1005-01-459-0734, PN: 12012081 AT A UNIT PRICE OF \$7.29 EACH FOR A TOTAL AMOUNT OF \$14,580.00.
- (d) CLIN 0005: 2,100 EACH, BUFFER ASSEMBLY, REC, NSN: 1005-01-231-3138, PN: 9390023 AT A UNIT PRICE OF \$14.13 EACH FOR A TOTAL AMOUNT OF \$29,673.00.
- (e) CLIN 0006: 1,200 EACH, EXTENSION,, LOWER, NSN: 1005-01-233-8531, PN: 9390019 AT A UNIT PRICE OF \$25.84 EACH FOR A TOTAL AMOUNT OF \$31,008.00.
2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B - SUPPLIES/SERVICES.
3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$271,698.00.
4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-99-D-0067.
5. EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-233-8529 NOUN: BARREL AND FRONT SI FSCM: 19200 PART NR: 9390007 SECURITY CLASS: Unclassified PRON: M1192309M1 PRON AMD: 01 ACRN: AA AMS CD: 060011HFHF4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0910370421 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 802 31-JUL-2001 002 498 31-AUG-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0067/0008</p>	1300	EA	\$ 76.41000	\$ 99,333.00
0002 0002AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-234-2297 NOUN: GUARD,HAND,GUN FSCM: 19200 PART NR: 9390003 SECURITY CLASS: Unclassified PRON: M1192310M1 PRON AMD: 01 ACRN: AB AMS CD: 070011HFHF4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	6800	EA	\$ 14.28000	\$ 97,104.00

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H0910370435 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4,000 31-MAY-2001 002 2,800 30-JUN-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0067/0008				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-459-0734 NOUN: BUTTSTOCK,SUBASSEMB FSCM: 19200 PART NR: 12012081 SECURITY CLASS: Unclassified PRON: M111S186M1 PRON AMD: 01 ACRN: AB AMS CD: 070011HFHF4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H091052A163 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2,000 30-JUL-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0067/0008	2000	EA	\$ 7.29000	\$ 14,580.00
0005	<u>Supplies or Services and Prices/Costs</u>				
0005AA	<u>PRODUCTION QUANTITY</u>	2100	AY	\$ 14.13000	\$ 29,673.00

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: 1005-01-231-3138 NOUN: BUFFER ASSEMBLY,REC FSCM: 19200 PART NR: 9390023 SECURITY CLASS: Unclassified PRON: M11S185M1 PRON AMD: 01 ACRN: AB AMS CD: 070011HFHF4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091056A164 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,000 30-JUN-2001 002 1,000 30-JUL-2001 003 100 30-AUG-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0067/0008</p>				
0006	<u>Supplies or Services and Prices/Costs</u>				
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-233-8531 NOUN: EXTENSION,LOWER FSCM: 19200 PART NR: 9390019 SECURITY CLASS: Unclassified PRON: M11S184M1 PRON AMD: 01 ACRN: AB AMS CD: 070011HFHF4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091056A150 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u></p>	1200	EA	\$ 25.84000	\$ 31,008.00

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 600 30-JUN-2001				
	002 600 30-JUL-2001				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	 <u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-99-D-0067/0008				

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED	
								NUMBER	STATION	AMOUNT	
0001AA	M1192309M1	AA	2	97	X4930AC9G	6D	26KB	S11116	W52H09	\$	99,333.00
	060011HFHF4										
0002AA	M1192310M1	AB	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	97,104.00
	070011HFHF4										
0003AA	M111S186M1	AB	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	14,580.00
	070011HFHF4										
0005AA	M111S185M1	AB	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	29,673.00
	070011HFHF4										
0006AA	M111S184M1	AB	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	31,008.00
	070011HFHF4										
									TOTAL	\$	271,698.00
SERVICE									ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN			ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army		AA	97		X4930AC9G	6D	26KB	S11116	W52H09	\$	99,333.00
Army		AB	97		X4930AC6G	6D	26FB	S11116	W52H09	\$	172,365.00
									TOTAL	\$	271,698.00